File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

A ETHICS AND FOR INSTRUCTIONS, SEE BACK OF FORM

REPORT

FORM DISCLOSURE SUMMARY PAGE DR-2 DISCLOSURE 2010 JAN 15 AM 10: 19 COMMITTEE NAME (Must be same as on Statement of Organization) (Rev. 7/07) Free and Strong America PAC - Iowa 9705 For Office use only IMPORTANT: Indicate by # type of committee you are reporting for: $\boxed{2}$ Comm. # (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party Logged In (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Scanned Political Subdivision PAC (11) Local Ballot Issue Computer CANDIDATE COMMITTEES ONLY: Audited Candidate Name Political Party (if applicable) File with: lowa Ethics and Campaign Disclosure Board Office Sought 510 E. 12th, Ste. 1A District (if Senate or House) Des Monies, Iowa 50319 Fax: 515-281-3701 Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports. SIGNATURE OF PERSON FILING REPORT TELEPHONE I AM FILING A 01/19/2010 DATE SIGNED REPORT FOR (1) ELECTION /(2) NON-ELECTION YEAR. (report date) \Box CHECK IF AMENDMENT TO REPORT DATED Indicate by # |2 Local Committees, enter Date of Election 11/02/2010 Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.. (You must continue to fie reports until a Notice of Dissolution is filed.) County & Local Committees, enter County in which Election is Held CASH ON HAND at the beginning of the reporting period. (Total of all funds held by STATEMENT OF CASH ON HAND the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 203380.91 Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) 104.41 0.00 (Schedule H applies to Candidate's Committees Only) 0.00 SUB-TOTAL \$ _____ SUBTRACT TOTAL MONEY SPENT THIS PERIOD 203485.32

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must be zero)

**UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) CONSULTANT BREAKDOWN (Schedule G attached?)

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

X Yes

0.00

106952.21 0.00

0.00

0.00

0.00

For	Instruc	tions.	See	Back	of Form
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CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

	ersonal runds)	CHECK THIS BOX IF
COMMITTEE NAME Free and Strong America PAC -	(Must be same as on Statement of Organization) lowa 9705	AMENDING FORM
STATE CANDIDATES NOTE, IF	A CONTRIBUTION IS DESCRIPTION OF THE PROPERTY	

SCHEDULE

(Rev. 07/03)

104.41

MONETARY

RECEIPTS

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF I.D. NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE REC'D (MM/DD/YR)	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND- RAISER INCOME
09/18/2009	ID#	Free and Strong America PAC (Federal)			
		80 Hayden Ave.		104.41	
	CK#	Lexington, MA 02421			
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
			SUB-TOTAL	104.41	

*Disclosure law requires candidates to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1 (for Schedule A)

TOTAL (if last page of this schedule)

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF
AME	NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - lowa 9705

DATE EXPENDED (MM/DD/YR) (if applicable)	NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
-	AND PAC CHECK NUMBER			
07/08/2009	ID#	American Express	Pro-rated CC Pymnt:Travel/Delivery	1169.65
ti	CK#	PO Box 2855	Expenses	
	CK# 1194			
		New York, NY 10116		
07/15/2009	ID#	Administaff	Pro-rated Payroll Services	615.55
	01411	19001 Crescent Springs Drive		
	CK# EFT			
		Kingwood, TX 77339		
07/15/2009	ID#	Administaff	Pro-rated Payroll/Taxes	752.68
		19001 Crescent Springs Drive		
	CK# EFT			
		Kingwood, TX 77339		
07/15/2009	ID#	Nilson Bruce	Pro-rated Payroll	172.10
		40 Kings Way		172.10
	CK# EFT	#401A		
		Waltham, MA 02451		
07/15/2009	ID#	Fehrnstrom Eric	Pro-rated Payroll	712.36
		83 Risley Rd		7 12.00
	CK# EFT			
		Chestnut Hill, MA 02467-3274		
07/15/2009	ID#	FLS Connect LLC	Pro-rated Phone Service	31.56
		7300 Hudson Blvd		01.00
	CK# 1196	Suite 270		
		Saint Paul, MN 55128		
07/15/2009	ID#	Fedex	Pro-rated Delivery	5.59
		PO Box 371461	,	5.59
ľ	CK# 1202			
		Pittsburgh, PA 15250-7461		
			SUB-TOTAL	3459.49

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

TOTAL (if last page of this schedule)

Page	•	1	of	3.	7

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
07/15/2009	ID# CK# 1200	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Ntwk/Phone Srv./Support	626.01
07/15/2009	ID# CK# EFT	Tavares Louis 42 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll	558.76
07/15/2009		Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	221.92
07/15/2009		Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155	Pro-rated Payroll	176.83
07/15/2009		N.E. Copy Specialists,Inc PO Box 4024 Woburn, MA 01888	Pro-rated Equipment Rental	134.40
07/15/2009	CK# 1195	Patton Boggs LLP 2550 M St NW Washington, DC 20037-1301	Pro-rated Legal Fees	1042.29
07/15/2009	ID# CK# 1203	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
			SUB-TOTAL	2840.21

TOTAL (if last page of this schedule)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
_	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED		NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
(MM/DD/YR) (if applicable) AND PAC CHECK NUMBER	(Disbursement) WAS MADE	(======================================	RECEIVED
07/15/2009	ID#	Staples Business Advantage	Pro-rated Office Supplies	12.84
	01/4	Dept: BOS		12.04
	CK# 1197	PO Box 415256		
		Boston, MA 02241		
07/15/2009	ID#	The Stevens & Schriefer Group	Pro-rated Travel Exp. Reimbursement	101.83
	01411	2120 L Street NE		101.00
	CK# ₁₂₀₁	Suite 510		
		Washington, DC 20037		
07/15/2009	ID#	Verizon Wireless	Pro-rated Phone Service	157.97
		1744 L Street NW		157.97
	CK# ₁₁₉₉			
		Washington, DC 20036		
07/15/2009	ID#	Ritter William	Pro-rated Payroll	233.47
		11 Champney PI	,	200.47
	CK# EFT			
		Boston, MA 02114		
07/16/2009	ID#	Caplin & Drysdale	Legal Fees	303.60
		One Thomas Cir. NW, Suite 1100	g	300.00
	CK# 3277			
		Washington, DC 20005		
07/31/2009	ID#	Administaff	Pro-rated Payroll Services	641.96
		19001 Crescent Springs Drive		041.50
	CK# EFT			
		Kingwood, TX 77339		
07/31/2009	ID#	Administaff	Pro-rated Payroll Taxes/Insurance	752.68
,	19001 Crescent Springs Drive			, 52.00
	CK# EFT			
		Kingwood, TX 77339		
			SLIB-TOTAL	2204.35

SUB-TOTAL

2204.35

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Page	3	of	37

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER (if applicable) AND PAC	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
	CHECK NUMBER			
07/31/2009	ID#	Myers Beth	Pro-rated Strategy Consulting	1600.00
	CK# 1211	201 Buckminster Road		
	0107 1211	Prophine NAA 00445		
		Brookline, MA 02445 Nilson Bruce	_	
07/31/2009	IID#		Pro-rated Payroll	172.10
	CK# EFT	40 Kings Way		
		#401A		
		Waltham, MA 02451		
07/31/2009	ID#	Fehrnstrom Eric	Pro-rated Payroll	712.36
	CK# EFT	83 Risley Rd		
		Chestnut Hill, MA 02467-3274		
07/31/2009	ID#	Fedex	Delivery	30.94
		PO Box 371461	Somony	30.94
	CK# 3278			
		Pittsburgh, PA 15250-7461		
07/31/2009	ID#	In the Field Consulting	Pro-rated Strategy Consulting	400.00
		77 Lexington Dr.	January Constituting	400.00
	CK# ₁₂₁₃			
		Croton On Hudson, NY 10520		
07/31/2009	ID#	Mar Lexhay LLC	Pro-rated Rent/Utilities	1072.46
		c/o Marwick LLC		1072.40
	CK# ₁₂₀₆	80 Hayden Ave. Suite 100		
		Lexington, MA 02421		
07/31/2009	ID#	Connaughton Mary	Pro-rated Compliance Consulting	80.00
		1 Tomkins Lane	i i i i i i i i i i i i i i i i i i i	00.00
	CK# 1214			
		Framingham, MA 01702		
			SUB-TOTAL	4067.86

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TOTAL (if last page of this schedule)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED	CANDIDATE ID NUMBER	NAME AND ADDRESS TO WHOM	PURPOSE	AMOUNT
(MM/DD/YF		EXPENDITURE	(DESCRIBE TRANSACTION)	RECEIVED
	AND PAC	(Disbursement) WAS MADE	1	
	CHECK NUMBER			
07/31/2009	ID#	Mindshift Technologies, Inc.	Pro-rated Phone Service	5.74
	014#	3975 Fair Ridge Drive		
	CK# 1205	Suite 200-S		ł
<u> </u>		Fairfax, VA 22033		
07/31/2009	ID#	Gamble Doug	Pro-rated PAC Comm. Consulting	32.00
	<u> </u>	PO Box 4517	The rates that the committee of the rate o	32.00
	CK# ₁₂₀₉			
		Carmel By The Sea, CA 93921-4517		
07/31/2009	ID#	Tavares Louis	Pro-rated Payroll	550.70
		42 Hazen St.	1 10-rated Payroll	558.76
	CK# EFT			
		Chelmsford, MA 01824		•
07/31/2009	ID#	Flaherty Peter	Pro-rated Strategy Consulting	
		8 Rockmont Road	F10-rated Strategy Consulting	800.00
	CK# 1210			
		Belmont, MA 02478		
07/31/2009	ID#	Mahoney Elizabeth	Pro rated Pourell	004.00
	,	37 Channing Road	Pro-rated Payroll	221.92
	CK# EFT			
		Watertown, MA 02472		
07/31/2009	ID#	Harrison Kelli	Dro seted Devesil	
		21 Century Street, Apt. 1	Pro-rated Payroll	176.83
	CK# EFT	,,		
		Medford, MA 02155		
07/31/2009	ID#	Patton Boggs LLP	Dro reted Local Co.	
		2550 M St NW	Pro-rated Legal Fees	1039.89
	CK# 1204			
		Washington, DC 20037-1301		
			SUB-TOTAL	2835.14

TOTAL (if last page of this schedule)

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page ___ 5 of __ 37

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTIO	AMOUNT RECEIVED
07/31/2009	ID# CK# 1216	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
07/31/2009	ID# CK# ₁₂₁₂	Lenti Sarah 217 14th St., NE Washington, DC 20002	Pro-rated Research Consulting	666.56
07/31/2009	ID# CK# 1207	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	21.93
07/31/2009		Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	21.18
07/31/2009	ID# CK# 1215	The McConnell Scully Group, LLC 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated PAC Communications Co	onsul 936.00
07/31/2009	10#	Ritter William 11 Champney PI Boston, MA 02114	Pro-rated Payroll	233.47
08/13/2009	CK# ₁₂₁₈	N.E. Copy Specialists,Inc PO Box 4024 Woburn, MA 01888	Pro-rated Equipment Rental	134.40
			SUB-TO	TAL 2093.54

TOTAL (if last page of this schedule)

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/13/2009	ID# CK# ₁₂₁₉	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
08/13/2009	ID# CK# 1217	Verizon Wireless 1744 L Street NW Washington, DC 20036	Pro-rated Phone Service	231.30
08/14/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	615.55
08/14/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	752.68
08/14/2009	01411	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	172.10
08/14/2009	'U#	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	712.36
08/14/2009	1U#	Tavares Louis 42 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll	558.76
			SUB-TOTAL	3122.75

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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Page	7 of	JI

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/14/2009	ID# CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	221.92
08/14/2009	ID# CK# EFT	Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155	Pro-rated Payroll	176.83
08/14/2009	ID# CK# EFT	Ritter William 11 Champney PI Boston, MA 02114	Pro-rated Payroll	233.47
08/17/2009	ID# CK# EFT	Bank of America 730 15th Street NW Washington, DC 20005	Bank Fee	8.32
08/31/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	753.54
08/31/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	641.96
08/31/2009	, D#	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
			SUB-TOTAL	3636.04

TOTAL (if last page of this schedule)

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Page	8 of	37

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDEI (MM/DD/YF		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/31/2009	ID# CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	172.10
08/31/2009	ID# CK# 3280	Caplin & Drysdale One Thomas Cir. NW, Suite 1100 Washington, DC 20005	Legal Fees	1259.35
08/31/2009	ID# CK# EFT	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	712.36
08/31/2009	ID# CK# 1221	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	11.42
08/31/2009	ID# CK# 1223	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Pro-rated Delivery	11.64
08/31/2009		In the Field Consulting 77 Lexington Dr. Croton On Hudson, NY 10520	Pro-rated Strategy Consulting	400.00
08/31/2009	0//	Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1104.19
			SUB-TOTAL	3671.06
			TOTAL (if last page of this schedule)	

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED	CANDIDATE ID NUMBER	NAME AND ADDRESS TO WHOM	PURPOSE	AMOUNT
(MM/DD/YR	(if applicable)	EXPENDITURE (Dishursement) MAS MADE	(DESCRIBE TRANSACTION)	RECEIVED
	AND PAC CHECK NUMBER	(Disbursement) WAS MADE	İ	
08/31/2009	ID#	Connaughton Mary	Pro-rated Compliance Consulting	80.00
i	CK# 1233	1 Tomkins Lane		
	CK# 1233			
		Framingham, MA 01702		
08/31/2009	ID#	Mindshift Technologies, Inc.	Pro-rated Phone Service	5.71
	01411	3975 Fair Ridge Drive		0.71
	CK# ₁₂₂₅	Suite 200-S		
		Fairfax, VA 22033		
08/31/2009	ID#	Mindshift Technologies, Inc.	Pro-rated Ntwk/Phone Srv./Support	622.30
		3975 Fair Ridge Drive	To rated 14(4) or florie of 4./Support	622.30
	CK# 1224	Suite 200-S		
		Fairfax, VA 22033		
08/31/2009	ID#	Minuteman Strategy, LLC	Pro-rated Network Support	
		40 Kings Way, #401A	1 10-rated Network Support	32.00
	CK# 1226			ĺ
_		Waltham, MA 02451		ļ
08/31/2009	ID#	Tavares Louis	Pro-rated Payroll	550.50
1		42 Hazen St.	FIO-fated Faylon	558.76
ľ	CK# EFT			
1		Chelmsford, MA 01824		
08/31/2009	ID#	Flaherty Peter	December of Objects and Object	
		8 Rockmont Road	Pro-rated Strategy Consulting	800.00
(CK# 1229			
	ļ	Belmont, MA 02478		
08/31/2009	ID#	Mahoney Elizabeth	Dec material Deciverill	
		37 Channing Road	Pro-rated Payroll	221.06
ŀ	CK# EFT	· ·		
		Watertown, MA 02472		
			SUB-TOTAL	2319.83
			TOTAL (if last page of this schedule)	

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
_	CK THIS BOX IF NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/31/2009	ID# CK# EFT	Harrison Kelli 21 Century Street, Apt. 1	Pro-rated Payroli	176.83
08/31/2009	ID# CK# ₁₂₂₂	Medford, MA 02155 N.E. Copy Specialists,Inc PO Box 4024	Pro-rated Equipment Rental	1.52
08/31/2009	ID# CK# 1228	Woburn, MA 01888 Patton Boggs LLP 2550 M St NW	Pro-rated Legal Fees	1058.52
08/31/2009	i	Washington, DC 20037-1301 SJZ, LLC 80 Hayden Ave.	Pro-rated Compliance Consulting	80.00
08/31/2009		Lexington, MA 02421-0151 Lenti Sarah 217 14th St., NE	Pro-rated Research Consulting	666.56
08/31/2009	ID#	Washington, DC 20002 Staples Business Advantage Dept: BOS	Pro-rated Office Supplies	203.97
08/31/2009	CK# 1220	PO Box 415256 Boston, MA 02241 The McConnell Scully Group, LLC	Pro rated PAC Communications On the	200.55
	CK# ₁₂₄₆	2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated PAC Communications Consul	936.00
			SUB-TOTAL	3123.40

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

Page ____11 of ____37

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
السا	CK THIS BOX IF NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - lowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/31/2009	ID# CK# EFT	Ritter William 11 Champney Pl Boston, MA 02114	Pro-rated Payroll	233.47
09/03/2009	ID# CK# 1236	American Express PO Box 2855 New York, NY 10116	Pro-rated CC Pymt:Travel/Delivery/office	503.94
09/15/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	687.30
09/15/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	535.00
09/15/2009	ID# CK# EFT	Bank of America 730 15th Street NW Washington, DC 20005	Bank Fee	9.04
09/15/2009	ID# CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	172.10
09/15/2009	ID# CK# EFT	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	712.36
			SUB-TOTAL	2853.21

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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TOTAL (if last page of this schedule)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/15/2009	ID# CK# 1242	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	27.13
09/15/2009	ID# CK# 1238	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Ntwk/Phone Srv./Support	576.34
09/15/2009	ID# CK# EFT	Tavares Louis 42 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll	558.76
09/15/2009	ID# CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	220.77
09/15/2009	ID# CK# EFT	Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155	Pro-rated Payroll	176.83
09/15/2009	ID# CK# ₁₂₄₄	N.E. Copy Specialists,Inc PO Box 4024 Woburn, MA 01888	Pro-rated Equipment Rental	136.00
09/15/2009	ID# CK# 1245	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
<u></u>		· · · · · · · · · · · · · · · · · · ·	SUB-TOTAL	1775.83

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/15/2009	ID# CK# 1241	Lenti Sarah 217 14th St., NE Washington, DC 20002	Pro-rated Delivery Exp. Reimburseme	4.86
09/15/2009	ID# CK# 1243	Shred-it Boston 2 C Gill Street Woburn, MA 01801	Pro-rated Shredding Service	8.00
09/15/2009	ID# CK# 1239	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	8.75
09/15/2009	ID# CK# 1240	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	12.91
09/15/2009	ID# CK# 1237	Verizon Wireless 1744 L Street NW Washington, DC 20036	Pro-rated Phone Service	247.36
09/30/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	478.45
09/30/2009		Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	645.17
			SUB-TOTAL	1405.50

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TOTAL (if last page of this schedule)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - lowa 9705

DATE	CANDIDATE	NAME AND ADDRESS TO WHOM	PURPOSE	AMOUNT
EXPENDED (MM/DD/YR) (if applicable) AND PAC	EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	RECEIVED
	CHECK NUMBER			
09/30/2009	ID#	Myers Beth	Pro-rated Travel Exp. Reimbursement	125.22
	01411	201 Buckminster Road		
	CK# 1251			
		Brookline, MA 02445		
09/30/2009	ID#	Myers Beth	Pro-rated Strategy Consulting	1600.00
		201 Buckminster Road		
	CK# 1261			
		Brookline, MA 02445		
09/30/2009	ID#	Myers Beth	Pro-rated Travel Exp. Reimbursement	112.56
		201 Buckminster Road		
	CK# 1252			
		Brookline, MA 02445		
09/30/2009	ID#	Bartlett Brian	Pro-rated Transportation Services	24.00
		1701 N. Kent St. Apt. 1206		
	CK# 1256	•		
		Arlington, VA 22209		
09/30/2009	ID#	Nilson Bruce	Pro-rated Travel Exp. Reimbursement	19.18
		40 Kings Way	Ψ	
	CK# 1255	#401A		
		Waltham, MA 02451		
09/30/2009	ID#	Nilson Bruce	Pro-rated Payroll	172.10
		40 Kings Way	,,,,,,,, .	
	CK# EFT	#401A		
		Waltham, MA 02451		
09/30/2009	ID#	Fehrnstrom Eric	Pro-rated Travel Exp. Reimbursement	36.60
		83 Risley Rd		
	CK# 1254			
		Chestnut Hill, MA 02467-3274		
<u> </u>			SUB-TOTAL	2089.66

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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TOTAL (if last page of this schedule)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF		
AME	NDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER) (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/30/2009		Fehrnstrom Eric 83 Risley Rd	Pro-rated Payroll	754.49
	CK# EFT	Chestnut Hill, MA 02467-3274		
09/30/2009		In the Field Consulting 77 Lexington Dr.	Pro-rated Strategy Consulting	400.00
	CK# 1262	Croton On Hudson, NY 10520		
09/30/2009	ID#	Mar Lexhay LLC c/o Marwick LLC	Pro-rated Rent/Utilities	1104.19
	CK# 1249	80 Hayden Ave. Suite 100 Lexington, MA 02421		
09/30/2009	ID#	Connaughton Mary 1 Tomkins Lane	Pro-rated Compliance Consulting	80.00
	CK# 1263	Framingham, MA 01702		
09/30/2009	ID#	Mindshift Technologies, Inc. 3975 Fair Ridge Drive	Pro-rated Phone Service	6.93
	CK# 1248	Suite 200-S Fairfax, VA 22033		
09/30/2009	ID#	Tavares Louis 42 Hazen St.	Pro-rated Payroll	558.76
	CK# EFT	Chelmsford, MA 01824		
09/30/2009	ID#	Flaherty Peter 8 Rockmont Road	Pro-rated Strategy Consulting	800.00
	CK# ₁₂₆₀	Belmont, MA 02478		
	· · · · · · · · · · · · · · · · · · ·		SUB-TOTAL	3704.37

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

TOTAL (if last page of this schedule)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDE	CANDIDATE	NAME AND ADDRESS TO WHOM	PURPOSE	AMOUNT
(MM/DD/YR		EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	RECEIVED
09/30/2009	ID#	Mahoney Elizabeth 37 Channing Road	Pro-rated Payroll	220.77
	CK# EFT	Watertown, MA 02472		
09/30/2009	ID# CK# EFT	Harrison Kelli 21 Century Street, Apt. 1	Pro-rated Payroll	176.83
		Medford, MA 02155		
09/30/2009	ID# CK# 1253	Harrison Kelli 21 Century Street, Apt. 1	Pro-rated Travel Exp. Reimbursement	33.23
	010# 1255	Medford, MA 02155		
09/30/2009	ID# CK# ₁₂₅₀	Patton Boggs LLP 2550 M St NW	Pro-rated Legal Fees	1041.14
	ON# 1250	Washington, DC 20037-1301		
09/30/2009	ļ	Pete Wehner 1416 Homeric Court	Pro-rated Research Consulting	800.00
	CK# ₁₂₅₉	McLean, VA 22101		
09/30/2009	·U"	SJZ, LLC 80 Hayden Ave.	Pro-rated Compliance Consulting	80.00
		Lexington, MA 02421-0151		
09/30/2009	ID#	Staples Business Advantage Dept: BOS PO Box 415256	Pro-rated Office Supplies	11.04
		Boston, MA 02241		
			SUB-TOTAL	2363.01
			TOTAL (if last page of this schedule)	

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF	
AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
•) (if applicable) AND PAC CHECK NUMBER	(Disbursement) WAS MADE	,	112021125
09/30/2009	ID#	Telescript DC Inc. 4938 Hampden Lane #348	Pro-rated Equipment Rental	212.08
	CK# 1257			
		Bethesda, MD 20814		
09/30/2009		The McConnell Scully Group, LLC 2300 Wilson Blvd.	Pro-rated PAC Communications Consul	1736.00
	CK# 1265	7th Floor Arlington, VA 22201		
00/00/000		Ritter William		
09/30/2009	ID#	11 Champney PI	Pro-rated PAC Communications Consul	160.00
	CK# 1258	Boston, MA 02114		
10/00/0000		American Express		
10/08/2009		PO Box 2855	Pro-rated CC Pymt:Travel/Delivery/office	934.24
	CK# 1266		The state of the s	
		New York, NY 10116		
10/15/2009	'U#	Administaff	Pro-rated Payroll Services	472.99
	CK# _{EFT}	19001 Crescent Springs Drive		
		Kingwood, TX 77339		1
10/15/2009		Administaff	Pro-rated Payroll Taxes/Insurance	626.51
	CK# EFT	19001 Crescent Springs Drive		
		Kingwood, TX 77339		
0/15/2009	ID#	Bank of America	Bank Fee	13.61
	CK# EFT	730 15th Street NW		13.51
		Washington, DC 20005		
			SUB-TOTAL	4155.43

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TOTAL (if last page of this schedule)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/15/2009	ID# CK# EFT	Nilson Bruce 40 Kings Way #401A	Pro-rated Payroll	172.05
10/15/2009	ID# CK# EFT	Waltham, MA 02451 Fehrnstrom Eric 83 Risley Rd	Pro-rated Payroll	773.54
10/15/2009	ID# CK# EFT	Chestnut Hill, MA 02467-3274 Tavares Louis 42 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll	558.76
10/15/2009	ID# CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	220.77
10/15/2009		Harrison Kelli 21 Century Street, Apt. 1	Pro-rated Payroll	176.49
10/16/2009	OK#	Medford, MA 02155 FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	37.95
10/16/2009	.5"	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Pro-rated Delivery	1.46
			SUB-TOTAL	1941.02
			TOTAL (if last page of this schedule)	

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER) (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/16/2009	ID# CK# 1271	N.E. Copy Specialists,Inc PO Box 4024 Woburn, MA 01888	Pro-rated Equipment Rental	12.80
10/16/2009	ID# CK# 1272	Pete Wehner 1416 Homeric Court McLean, VA 22101	Pro-rated Travel Reimbursement	6.24
10/16/2009	ID# CK# ₁₂₇₄	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
10/16/2009	ID# CK# 1269	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	20.18
10/16/2009	ID#` CK# ₁₂₆₇	The Stevens & Schriefer Group 2120 L Street NE Suite 510 Washington, DC 20037	Pro-rated PAC Video Production Serv	80.00
10/16/2009	ID# CK# ₁₂₆₈	Verizon Wireless 1744 L Street NW Washington, DC 20036	Pro-rated Phone Service	274.35
10/30/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	626.72
			SUB-TOTAL	1100.29
			TOTAL (if last page of this schedule)	

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/30/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Taxes/Insurance	695.22
		Kingwood, TX 77339		
10/30/2009	ID# CK# 1289	Myers Beth 201 Buckminster Road	Pro-rated Strategy Consulting	1600.00
		Brookline, MA 02445		
10/30/2009		Nilson Bruce 40 Kings Way #401A	Pro-rated Payroll	171.18
		Waltham, MA 02451		
10/30/2009		Cambridge Offset Printing 56 Creighton St	Pro-rated PAC Printing	127.50
		Cambridge, MA 02140-2032		
10/30/2009	1D#	Fehrnstrom Eric 83 Risley Rd	Pro-rated Payroll	773.54
		Chestnut Hill, MA 02467-3274		
10/30/2009	'D#	Fehrnstrom Eric 83 Risley Rd	Pro-rated Travel Exp. Reimbursement	17.25
	1201	Chestnut Hill, MA 02467-3274		
10/30/2009		Hepzibah Shadrach 45 Cleveland Street	Pro-rated Payroll	319.79
		Arlington, MA 02474		
			SUB-TOTAL	3704.48

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

TOTAL (if last page of this schedule)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/30/2009	ID# CK# 1290	In the Field Consulting 77 Lexington Dr. Croton On Hudson, NY 10520	Pro-rated Strategy Consulting	400.00
10/30/2009	ID# CK# 1276	Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1104.19
10/30/2009	ID# CK# 1291	Connaughton Mary 1 Tomkins Lane Framingham, MA 01702	Pro-rated Compliance Consulting	80.00
10/30/2009	ID# CK# 1277	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Service	5.78
10/30/2009		Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Ntwk/Phone Srv./Support	583.64
10/30/2009	214"	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Comp. Equip. Purchase	638.40
10/30/2009	ID# CK# EFT	Tavares Louis 42 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll	558.76
			SUB-TOTAL	3370.77

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/30/2009	ID# CK# ₁₂₈₈	Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Strategy Consulting	800.00
10/30/2009	ID# CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	220.77
10/30/2009	ID# CK# EFT	Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155	Pro-rated Payroll	175.89
10/30/2009	ID# CK# 1280	N.E. Copy Specialists,Inc PO Box 4024 Woburn, MA 01888	Pro-rated Equipment Rental	136.00
10/30/2009		Patton Boggs LLP 2550 M St NW Washington, DC 20037-1301	Pro-rated Legal Fees	1603.56
10/30/2009	ID# CK# 1294	Pete Wehner 1416 Homeric Court McLean, VA 22101	Pro-rated Research Consulting	800.00
10/30/2009	10"	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
			SUB-TOTAL	3816.22

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
1 —	CK THIS BOX IF ENDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
	CHECK NUMBER			
10/30/2009	ID#	Shred-it Boston	Pro-rated Shredding Service	11.98
		2 C Gill Street		
	CK# 1282			
		Woburn, MA 01801		
10/30/2009	ID#	Staples Business Advantage	Pro-rated Office Supplies	7.68
		Dept: BOS		
	CK# 1283	PO Box 415256		
		Boston, MA 02241		
10/30/2009	ID#	The McConnell Scully Group, LLC	Pro-rated PAC Communications Consul	1736.00
		2300 Wilson Blvd.	}	
	CK# 1292	7th Floor		
		Arlington, VA 22201		
10/30/2009	ID#	Ritter William	Pro-rated PAC Communications Consul	160.00
10/00/2000	15"	11 Champney Pl		Ì
	CK# 1293			
		Boston, MA 02114		
11/08/2009	ID#	American Express	Pro-rated CC Pymt: Travel/Delivery/2FAcc	348.99
		PO Box 2855	Supplies	1
	CK# 1296			
		New York, NY 10116		
11/13/2009	ID#	Administaff	Pro-rated Payroll Services	570.00
		19001 Crescent Springs Drive	•	
	CK# EFT			
		Kingwood, TX 77339		
11/13/2009	ID#	Administaff	Pro-rated Payroll Taxes/Insurance	684.39
" " " " " " " " " " " " " " " " " " "		19001 Crescent Springs Drive	,	
	CK# EFT			
		Kingwood, TX 77339		
L			SUB-TOTAL	3519.04
			TOTAL (if last page of this schedule)	

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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Page	24 of	٥/

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHE	CK THIS BOX IF
AME	NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDEL (MM/DD/YR	CANDIDATE ID NUMBER (if applicable)	NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
	AND PAC CHECK NUMBER	(Disbursement) WAS MADE	·	
11/13/2009	ID#	Nilson Bruce	Pro-rated Payroll	171.18
	01411	40 Kings Way		, ,,,,,,,
	CK# EFT	#401A		
	ļ	Waltham, MA 02451	1	
11/13/2009	ID#	Fehrnstrom Eric	Pro-rated Payroll	773.54
	ļ	83 Risley Rd	, and a specific spec	773.34
	CK# EFT		ļ	
		Chestnut Hill, MA 02467-3274		
11/13/2009	ID#	Hepzibah Shadrach	Pro-rated Payroll	226.27
		45 Cleveland Street	, to rated rayron	220.27
	CK# EFT			
		Arlington, MA 02474		
11/13/2009	ID#	Tavares Louis	Pro-rated Payroll	550.70
		42 Hazen St.	i lo rated i ayron	558.76
	CK# EFT			
		Chelmsford, MA 01824		
11/13/2009	ID#	Mahoney Elizabeth	Pro-rated Payroll	220.77
		37 Channing Road	i to talou i dytoli	220.77
	CK# EFT			
		Watertown, MA 02472		
11/13/2009	ID#	Harrison Kelli	Pro-rated Payroll	475.00
		21 Century Street, Apt. 1	1 To-Taled T ayron	175.89
	CK# EFT			
		Medford, MA 02155		
11/16/2009	ID#	Bank of America	Bank Fee	10.00
		730 15th Street NW	Bank 1 66	10.80
	CK# EFT			
		Washington, DC 20005		
			SUB-TOTAL	2137.21
			TOTAL (if last page of this schedule)	

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR) (if applicable) AND PAC	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
11/18/2009		Myers Beth 201 Buckminster Road	Pro-rated Travel Exp. Reimbursement	389.01
	CK# 1305	Brookline, MA 02445		
11/18/2009	ID#	Bartlett Brian	Pro-rated Travel Exp. Reimbursement	29.82
	CK# ₁₂₉₇	1701 N. Kent St. Apt. 1206	Tro-rated Traver Exp. Reimbursement	20.02
		Arlington, VA 22209		
11/18/2009	ID#	FLS Connect LLC 7300 Hudson Blvd	Pro-rated Phone Service	41.14
	CK# 1299	Suite 270 Saint Paul, MN 55128		
11/18/2009	ID#	Mindshift Technologies, Inc. 3975 Fair Ridge Drive	Pro-rated Phone Service	566.57
	CK# 1300	Suite 200-S Fairfax, VA 22033		
11/18/2009	ID#	Harrison Kelli 21 Century Street, Apt. 1	Pro-rated Travel Exp. Reimbursement	22.34
	CK# 1304			
11/18/2009	ID#	Medford, MA 02155 N.E. Copy Specialists,Inc PO Box 4024	Pro-rated Equipment Rental	136.00
	CK# 1301	Woburn, MA 01888		
11/18/2009	ID#	Staples Business Advantage Dept: BOS	Pro-rated Office Supplies	29.57
	CK# ₁₃₀₃	PO Box 415256 Boston, MA 02241		
		2000, 101 02271	SUB-TOTAL	1214.45
			TOTAL (if last page of this schedule)	

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
11/18/2009	ID# CK# ₁₃₀₂	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	7.56
11/18/2009	ID# CK# 1306	Timothy Jost 292 W. 92nd Street Apt. 5C New York, NY 10025	Pro-rated Compliance Consulting	80.00
11/18/2009	ID# CK# 1307	Verizon Wireless 1744 L Street NW Washington, DC 20036	Pro-rated Phone Service	254.29
11/30/2009	ID# CK# 1308	Bodily Adam 10229 Kelso Ct Charlotte, NC 28278	Pro-rated Travel Exp. Reimbursement	12.82
11/30/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	721.95
11/30/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	577.89
11/30/2009	ID# CK# 1318	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
			SUB-TOTAL	3254.51

TOTAL (if last page of this schedule) THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
11/30/2009	ID# CK# EFT	Nilson Bruce 40 Kings Way #401A	Pro-rated Payroll	171.18
11/30/2009		Waltham, MA 02451 Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Travel Exp. Reimbursement	11.52
11/30/2009	ID# CK# 1310	Cambridge Offset Printing 56 Creighton St Cambridge, MA 02140-2032	Pro-rated PAC Printing	12.75
11/30/2009	ID# CK# EFT	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	773.54
11/30/2009	ID# CK# 1311	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Pro-rated Delivery	3.03
11/30/2009	ID# CK# EFT	Hepzibah Shadrach 45 Cleveland Street Arlington, MA 02474	Pro-rated Payroll	226.27
11/30/2009		In the Field Consulting 77 Lexington Dr. Croton On Hudson, NY 10520	Pro-rated Strategy Consulting	400.00
· · ·			SUB-TOTAL	1598.29

TOTAL (if last page of this schedule)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSAC	TION)	AMOUNT RECEIVED
11/30/2009	ID# CK# 1312	Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities		1104.19
11/30/2009	ID# CK# 1320	Connaughton Mary 1 Tomkins Lane Framingham, MA 01702	Pro-rated Compliance Consulting	ng	80.00
11/30/2009		Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Service		5.89
11/30/2009		Tavares Louis 42 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll		558.76
11/30/2009		Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Strategy Consulting		800.00
11/30/2009	CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll		220.77
1/30/2009	ID# CK# EFT	Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155	Pro-rated Payroll		239.60
			SUB-1	OTAL	3009.21

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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Page	29 of	37

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
11/30/2009	ID# CK# 1314	Patton Boggs LLP 2550 M St NW Washington, DC 20037-1301	Pro-rated Legal Fees	1601.65
11/30/2009	ID# CK# 1315	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	11.89
11/30/2009	ID# CK# 1316	TargetPoint Consulting 66 Canal Center Plaza, Suite 555 Alexandria, VA 22314	Pro-rated Strategy Consulting	800.00
11/30/2009	ID# CK# 1322	The McConnell Scully Group, LLC 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated PAC Communications Consul	1736.00
11/30/2009	014#	Timothy Jost 292 W. 92nd Street Apt. 5C New York, NY 10025	Pro-rated Compliance Consulting	80.00
11/30/2009	ID# CK# 1317	Verizon Wireless 1744 L Street NW Washington, DC 20036	Pro-rated Phone Service	253.17
11/30/2009	ן "יי	Ritter William 11 Champney PI Boston, MA 02114	Pro-rated PAC Communications Consul	160.00
	-		SUB-TOTAL	4642.71

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/08/2009	ID# CK# 1325	American Express PO Box 2855 New York, NY 10116	Pro-rated CC Pymnt: Travel/Delivery/office	900.15
12/15/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	613.01
12/15/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	679.11
12/15/2009	ID# CK# EFT	Bank of America 730 15th Street NW Washington, DC 20005	Bank Fee	12.61
12/15/2009	ID# CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	171.18
12/15/2009	ID# CK# EFT	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	773.54
12/15/2009	ID# CK# EFT	Hepzibah Shadrach 45 Cleveland Street Arlington, MA 02474	Pro-rated Payroll	226.27
			SUB-TOTAL	3375.87

TOTAL (if last page of this schedule)

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES		
CHECK THIS BOX IF AMENDING FORM			

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
	AND PAC CHECK NUMBER	(Disbursement) WAS MADE		
12/15/2009	ID#	Jacqueline Rooney	Pro-rated Payroll	109.66
	CK# EFT	9 Commonwealth Ave. #1A		
		Boston, MA 02116		
12/15/2009	ID#	Tavares Louis	Pro-rated Payroll	550.79
	CK# EFT	42 Hazen St.	,	
		Chelmsford, MA 01824		
12/15/2009	ID#	Harrison Kelli	Pro-rated Payroll	208.20
	CK# EFT	21 Century Street, Apt. 1	,	
		Medford, MA 02155		
12/17/2009	ID#	Castleton Ben	Database Services	320.00
	CK# 1326	2 Pearl Street		
		Belmont, MA 02478		
12/17/2009	ID#	Board of Bar Overseers	Pro-rated Registration Fee	35.20
	CK# 1327	PO Box 55863		
		Boston, MA 02205		
12/17/2009	ID#	FLS Connect LLC	Pro-rated Phone Service	56.21
	CK# 1328	7300 Hudson Blvd		
	0107 1320	Suite 270		
40/47/0000		Saint Paul, MN 55128 In the Field Consulting		
12/17/2009	10#	77 Lexington Dr.	Pro-rated Travel Exp. Reimbursement	125.62
	CK# 1329			
		Croton On Hudson, NY 10520		
			SUB-TOTAL	1405.68

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

TOTAL (if last page of this schedule)

Page 32 of 37

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES		
CHECK THIS BOX IF AMENDING FORM			

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/17/2009	ID# CK# ₁₃₃₀	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Ntwk/Phone Srv./Support	570.42
12/17/2009	ID# CK# 1331	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Comp. Equip. Purch.	381.28
12/17/2009	ID# CK# ₁₃₃₂	Shred-it Boston 2 C Gill Street Woburn, MA 01801	Pro-rated Shredding Service	11.98
12/17/2009	ID# CK# 1333	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	102.33
12/17/2009	ID# CK# 1334	Timothy Jost 292 W. 92nd Street Apt. 5C New York, NY 10025	Pro-rated Compliance Consulting	80.00
12/23/2009	ID# CK# 1341	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
12/23/2009	ID# CK# 1335	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Travel Exp. Reimbursement	12.30
			SUB-TOTAL	2758.31

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES		
CHECK THIS BOX IF AMENDING FORM			

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/23/2009	ID# CK# 1336	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	56.21
12/23/2009	ID# CK# 1342	In the Field Consulting 77 Lexington Dr. Croton On Hudson, NY 10520	Pro-rated Strategy Consulting	400.00
12/23/2009	ID# CK# 1343	Connaughton Mary 1 Tomkins Lane Framingham, MA 01702	Pro-rated Compliance Consulting	80.00
12/23/2009	ID# CK# 1338	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Service	5.65
12/23/2009	ID# CK# ₁₃₃₇	Minuteman Strategy, LLC 40 Kings Way, #401A Waltham, MA 02451	Pro-rated Network Support	32.00
12/23/2009	ID# CK# 1344	Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Strategy Consulting	800.00
12/23/2009	ID# CK# 1339	Patton Boggs LLP 2550 M St NW Washington, DC 20037-1301	Pro-rated Legal Fees	1601.42
			SUB-TOTAL	2975.28

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/23/2009	ID# CK# 1340	Romney For President 80 Hayden Ave. Lexington, MA 02421	Pro-rated Sftwre/Hardware Purch FMV	3195.20
12/23/2009	ID# CK# 1345	TargetPoint Consulting 66 Canal Center Plaza, Suite 555 Alexandria, VA 22314	Pro-rated Strategy Consulting	800.00
12/23/2009	ID# CK# 1346	The McConnell Scully Group, LLC 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated PAC Communications Consul	1736.00
12/23/2009	ID# CK# 1347	Timothy Jost 292 W. 92nd Street Apt. 5C New York, NY 10025	Pro-rated Compliance Consulting	80.00
12/23/2009	ID# CK# 1348	Ritter William 11 Champney PI Boston, MA 02114	Pro-rated PAC Communications Consul	160.00
12/29/2009	ID# CK# 1353	American Express PO Box 2855 New York, NY 10116	Pro-rated CC Pymt:Travel/Mtg. Exp.	884.24
12/29/2009	ID# CK# 1349	Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1104.19
			SUB-TOTAL	7959.63

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

TOTAL (if last page of this schedule)

Page 35 of 37

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF		
AME	NDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/29/2009	ID# CK# 1350	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	22.98
12/31/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	654.28
12/31/2009	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	630.11
12/31/2009	ID# CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	171.18
12/31/2009	ID# CK# EFT	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	773.54
12/31/2009	ID# CK# EFT	Hepzibah Shadrach 45 Cleveland Street Arlington, MA 02474	Pro-rated Payroll	226.27
12/31/2009	ID# CK# EFT	Jacqueline Rooney 9 Commonwealth Ave. #1A Boston, MA 02116	Pro-rated Payroll	165.24
			SUB-TOTAL	2643.60

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

TOTAL (if last page of this schedule)

Page 36 of 37

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/31/2009	ID# CK# EFT	Tavares Louis 42 Hazen St. Chelmsford, MA 01824	Pro-rated Payroll	596.76
12/31/2009	ID# CK# EFT	Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155	Pro-rated Payroll	208.20
			SUB-TOTAL	804.96

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

TOTAL (if last page of this schedule)

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SCHEDULE

G
BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT

CHECK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong Ame	rica PAC - Iowa 9705	(Rev. 02/08) EXPENDIT BY CONSU
PART I - NAME AND ADDRESS OF CONSULTAI	NT	CHECK THIS BOX AMENDING FORM
Name of Consultant Mary Connaughton		
Mailing Address 1 Tomkins Lane		
city Framingham, MA 01702	State Zip Code	
CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PER	RFORMANCE
From 10/1/08 To 12/31/10	\$3,360 and expense reimbursem	ent
ESTIMATES OF PERFORMANCE		
Compliance consulting		

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
			·
		SUB-TOTAL	\$
	TOTA	AL (If last page of this schedule)	\$

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong Am	erica PAC - Iowa 9705	BY CONSULTA
		CHECK THIS BOX IF AMENDING FORM
PART I - NAME AND ADDRESS OF CONSUL Name of Consultant	IANI	
Peter Flaherty		
Mailing Address 8 Rockmont Road		
City Belmont, MA 02478	State Zip Code	
CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR P	ERFORMANCE
From 1/1/09		
То12/31/09	\$9,600 and expense reimburser	ment
ESTIMATES OF PERFORMANCE		
Strategy consulting		
		
	WARE	

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B. as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
;			\$
		SUB-TOTAL	\$
	тот	AL (If last page of this schedule)	\$

Page Z of 13 (for Schedule G)

(Rev. 02/08)

BREAKDOWN OF MONETARY **EXPENDITURES** BY CONSULTANT

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COMMITTEE NAME (Must be same as on Statement of Organization	n)
Free and Strong America PAC	: - Iowa 9705

Troo did odong 7 til	101104 1 710 10114 07 00	CHECK THIS BO
PART I - NAME AND ADDRESS OF CONSU	LTANT	AMENDINGTOR
Name of Consultant		
Doug Gamble		
Mailing Address		
PO Box 4517		
Carmel By The Sea, CA 939	State Zip Code 21	
CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR	PERFORMANCE
From N/A		
то	<u>\$</u> \$32	
ESTIMATES OF PERFORMANCE		
Communications consu	ılting	
		

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
		SUB-TOTAL	\$
	тотл	AL (If last page of this schedule)	\$

SCHEDULE G

(Rev. 02/08)

BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

Free and Strong America PAC - Iowa 9705

COMMITTEE NAME (Must be same as on Statement of Organization)

	Strong America		13700	CHECK THIS BOX AMENDING FORM
	ADDRESS OF CONSULTANT			
Name of Consultar In the Field C				
Mailing Address			110 at 100	
77 Lexington				
city Croton-on-H	udson, NY 10520	e Zip Code		
CONTRACT PERIO	DD (MM/DD/YR)	TOTAL ANTICIPATED O	COMPENSATION FOR PERFORM	ANCE
From 10/1/08				
то12/31/10		\$ 16,800 and ex	pense reimbursement	
ESTIMATES OF PEI	RFORMANCE		2000	
Strategy o	consulting			
, RUBH				
-	·			
	BREAKDOWN OF UNREIMBURS			
DATE	expenses should NOT be reported		are direct payment from the co	
EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WI (Disbursement) W		PURPOSE	AMOUNT EXPENDED
				\$
			SUB-TOTAL	\$
		TOTA	L (If last page of this schedule)	\$

4 of 3 (for Schedule G)

Page 5 of 13 (for Schedule G)

SUB-TOTAL

TOTAL (If last page of this schedule)

SCHEDULE

G (Rev. 02/08)

BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

Free and Strong America PAC - Iowa 9705

COMMITTEE NAME (Must be same as on Statement of Organization)

3			CHECK THIS BOX I
PART I - NAME AND ADDRESS OF CONSULTANT Name of Consultant			
Sarah Lenti			
Mailing Address	· · · · · · · · · · · · · · · · · · ·		
217 14th Street NE			
City Star Washington, DC 20002	te Zip Code		
CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED	COMPENSATION FOR PERFOR	RMANCE
From 11/15/08			
то	\$\$6,333.34 and	expense reimbursement	_
ESTIMATES OF PERFORMANCE			
Research consulting			
- tesses on series and		, ,,	

ART II- ITEMIZED BREAKDOWN OF UNREIMBURS	SED EXPENSES PAID BY	CONSULTANT TO OTHERS IN	PERFORMING SERVICES OF
ONTRACT (These expenses should NOT be report DATE	ted on Schedule B, as the	y are direct payment from the o	onsultant.)
EXPENDED NAME AND ADDRESS TO W (MM/DD/YR) (Disbursement) W		PURPOSE	AMOUNT EXPENDED
			\$
	, , , , , , , , , , , , , , , , , , ,		
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SUB-TOTAL \$

TOTAL (If last page of this schedule)

SCHEDULE G

(Rev. 02/08)

BREAKDOWN OF MONETARY **EXPENDITURES** BY CONSULTANT

CHECK THIS BOX IF AMENDING FORM

Free and Strong America PAC - Iowa 9705

COMMITTEE NAME (Must be same as on Statement of Organization)

PART I - NAME AND ADDRESS OF CONSULTANT	
Name of Consultant	
The McConnell Scully Group LLC	
Mailing Address	
2300 Wilson Blvd., Seventh Floor	
City State	Zip Code
Arlington, VA 22201	
CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE
F 1/1/09	
From 177/09	#04.004 and assessment
То 12/31/10	\$ 24,864 and expense reimbursement

STIMATES OF PERFORMANCE			
Communications consulting			

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
	THE SALE OF THE SA		
		SUB-TOTAL	\$
	тоти	AL (If last page of this schedule)	\$

SCHEDULE

BREAKDOWN OF MONETARY EXPENDITURES ΓΑΝΤ

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705				BY CONSULT
PART I - NAME AND ADDRESS OF CONSULTANT				THIS BOX
Name of Consultant Beth Myers				
Mailing Address 201 Buckminster Rd.				
City State Brookline, MA 02445	z Zip Code			
CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATIO	N FOR PERFORI	MANCE	
From 10/1/08 To 12/31/10	\$ \$43,200 and expense reim	nbursement		
ESTIMATES OF PERFORMANCE				
Strategy consulting				_
(ME) 700 at				_
				_
ART II- ITEMIZED BREAKDOWN OF UNREIMBURSI	ED EXPENSES PAID BY CONSULTANT 1	O OTHERS IN F	PERFORMING S	SERVICES OF

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
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		SUB-TOTAL	\$
	TOTA	AL (If last page of this schedule)	\$

Page ______ of ____ \ \ (for Schedule G)

SCHEDULE

G BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT

Free and Strong America PAC - Iowa 9705

COMMITTEE NAME(Must be same as on Statement of Organization)

CHECK THIS BOX IF AMENDING FORM PART I - NAME AND ADDRESS OF CONSULTANT Name of Consultant Will Ritter Mailing Address 11 Champney Place State Zip Code Boston, MA 02134 CONTRACT PERIOD (MM/DD/YR) TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE 2/28/09 **ESTIMATES OF PERFORMANCE** Communications consulting PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.) DATE **EXPENDED** NAME AND ADDRESS TO WHOM EXPENDITURE **AMOUNT** (MM/DD/YR) (Disbursement) WAS MADE **PURPOSE EXPENDED** \$

Page _____ of ____ | }

SUB-TOTAL

TOTAL (If last page of this schedule)

RESERVE

COMMITTEE NAME(Must be same as on Statement of Organization)

Free and Strong America DAC

SCHEDULE G BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT (Rev. 02/08)

Tee and Silving An	ierica PAC - Iowa	9705	
			CHECK THIS
ART I - NAME AND ADDRESS OF CONSU	II TANIT		AMENDING FO
Name of Consultant	LIANI		
Will Ritter			
Mailing Address			
11 Champney Place			
City	State Zip Code		
Boston, MA 02134			
CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED CO	MPENSATION FOR PERF	ORMANCE
From <u>9/1/09</u>			
To 12/31/10	\$2,560 and exp	ense reimburseme	nt
10		1.//	
STIMATES OF PERFORMANCE			
Communications consu	ılting		
RT II- ITEMIZED BREAKDOWN OF UNRE	IMPIDEED EVDENCES DAID BY CO	NEU TANT TO OTHERS	IN DEDEADAING OFFICE
NTRACT (These expenses should NOT b	e reported on Schedule B, as they a	re direct payment from the	e consultant.)
DATE EXPENDED NAME AND ADDRE	SS TO WHOM EXPENDITURE		AMOUNT
	ement) WAS MADE	PURPOSE	EXPENDED
			\$
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	SUB-TOTAL	\$
TOTA	L (If last page of this schedule)	\$

SCHEDULE RESET G BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and	d Strong An	nerica	PAC - Iowa	a 9705 l	BY CONSULT
					CHECK THIS BOX
					AMENDING FORM
PART I - NAME ANI Name of Consulta	D ADDRESS OF CONSU	JLTANT			
SJZ, LLC	anı				l
Mailing Address			·		
80 Hayden	Ave.				
City	77 - FAL. (C.)	State	Zip Code		
Lexington, N	MA 02421				
CONTRACT PERI	IOD (MM/DD/YR)		TOTAL ANTICIPATED (OMPENSATION FOR PERF	ORMANCE
From 10/1/08					
To 10/31/09			\$2,080 and ex	pense reimburseme	nt
			,		
ESTIMATES OF PE	ERFORMANCE				
Complian	ce consulting				
ART II- ITEMIZED	BREAKDOWN OF UNR	EIMBURSED	EXPENSES PAID BY C	ONSULTANT TO OTHERS are direct payment from the	IN PERFORMING SERVICES OF
DATE				are direct payment from th	
EXPENDED (MM/DD/YR)	NAME AND ADDRE (Disburs	ESS TO WHO sement) WAS		PURPOSE	AMOUNT EXPENDED
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					\$
					
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SUB-TOTAL \$ TOTAL (If last page of this schedule) \$

(for Schedule G)

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SCHEDULE G

(Rev. 02/08)

BREAKDOWN OF MONETARY **EXPENDITURES** BY CONSULTANT

CHECK THIS BOX IF AMENDING FORM

Free and Strong America PAC - Iowa 9705

COMMITTEE NAME (Must be same as on Statement of Organization)

PART I - NAME AND ADDRESS OF CONSUL	TANT	
Name of Consultant		
TargetPoint Consulting		
Mailing Address 66 Canal Center Plaza, Suite	555	
City Alexandria, VA 22314	State	Zip Code
CONTRACT PERIOD (MM/DD/YR)	TO ⁻	TAL ANTICIPATED COMPENSATION FOR PERFORMANCE
From 11/01/09		
то1/31/10	_	\$2,400 and expense reimbursement

STIMATES OF PERFORMANCE		
Strategy consulting		

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

Page 12 of 13 (for Schedule G)

COMMITTEE NAME(Must be same as on Statement of Organization)

SCHEDULE G BREAKDOWN OF MONETARY (Rev. 02/08) **EXPENDITURES** BY CONSULTANT

Free and Strong America PAC - Iowa 9705 CHECK THIS BOX IF AMENDING FORM PART I - NAME AND ADDRESS OF CONSULTANT Name of Consultant Pete Wehner Mailing Address 1416 Homeric Court State Zip Code McLean, VA 22101 CONTRACT PERIOD (MM/DD/YR) TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE From <u>9/01/09</u> \$1,600 and expense reimbursement 10/31/09 **ESTIMATES OF PERFORMANCE** Research consulting PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.) DATE

EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$